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4 BILL NO. S-77-11- 08

5 SPECIAL ORDINANCE NO. S- 244-77

6 AN ORDINANCE approving Change Order No.
7 1 in connection with Improvement Resol-
8 ution No. 5744-76.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That Change Order No. 1 to Wayne Asphalt &
12 Construction Co., Inc. in connection with Improvement Resolution
13 No. 5744-76, Resurfacing 5th and 6th Councilmanic District, in
14 the amount of \$13,604.00, as set out in the specifications, is
15 hereby in all things ratified, confirmed and approved.

16 SECTION 2. This Ordinance shall be in full force and
17 effect from and after its passage and approval by the Mayor.
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Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-8-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-22-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 244-77 on the 22nd day of November, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977 at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of November, 1977 at the hour of 10:00 o'clock _____ M., E.S.T.

Robert Edmstrong
MAYOR

Bill No. S-77-11-08

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving Change Order No. 1 in connection with Improvement Resolution

No. 5744-76

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

William Te

Virgil G. Schmidt
Paul M. Burns
Samuel J. Talarico

11-22-77 CONCURRED IN
DATE 11-22-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Board of Public Works Date October 20, 1977
From Kenneth N. Traylor
Subject Resolution No. 5744-76 - Resurfacing 5th & 6th Councilmanic District

COPIES TO:

H. Biggs
M. Salyer
V. Bobay

Change
Order No.1

Wayne Asphalt & Construction Co., Inc. has submitted Final Invoice #3 on resurfacing contract, Resolution #5744-76. A Change Order in the amount of \$13,604.00 is submitted for the Board's approval and Council approval.

Wayne Asphalt's invoice has been approved by Street Engineering, less the amount of the Change Order, which leaves a balance due on the original contract of \$11,856.55.

Street Engineering recommends payment to Wayne Asphalt in the amount of \$11,856.55 from Encumbered Account Nos. 34-423-200, Purchase Order No. 00017.

The remaining balance of Change Order #1, amounting to \$13,604.00, will need to be paid from the Board of Works CA.1977 Revenue Resurfacing Funds.

Kenneth N. Traylor
Kenneth N. Traylor

KNT:ms

Date _____

NOTED

H.P.W.

11/2/77

65-112-9
10/24/77

CHANGE ORDER

Change Order No. 1
 Project No. 5744-76
 Name of Project 76 Resurfacing

Resolution No. 5744-76
 Board Order No. 161-76
 Date 10/13/77

To: Wayne Asphalt & Construction Co., Inc.
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Material	Unit Price	Change in Contract Price	
				Decrease	Increase
Total Decrease				6,967.50	
Total Increase					20,571.55
Net (Decrease) (Increase) Contract Price					13,604.00

The sum of \$ 13,604.00 is hereby (added to) (~~deducted from~~) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price \$ 40,977.00
 Current Contract Price Adjusted by Previous Change Order \$
 New Contract Price Including this Change Order \$ 54,581.05

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by calendar days due to this Change Order. The date for completion of all work shall be . Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: James H. J. Taylor (Chief ~~Street~~ Engineer) Date 10-17-77

Accepted by: James H. J. Taylor (Contractor) Date 10-17-77

Approved by: James H. J. Taylor (City Engineer) Date 10-20-77

Approved by: Henry P. W. W. W. (Owner) Date 10/24/77

Ed W. P. P.

May G. G.

Attested by: Russell Miller Date 10/24/77

Change Order No. 1
Resolution No. 574-76
Board Order No. 161-76

REQUEST AND JUSTIFICATION FOR CHANGE

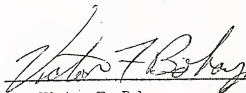
1. Necessity for change: Change in design was needed on both Andre Lane and South Monroe.

Andre Lane changes required raising of the grade as shown by attached picture. South
Monroe change was needed to renew curb elevation and street crown for drainage.

2. Will proposed change alter size of the project? Yes x No

If yes, explain: Dollar volume of project.

3. Affect on operation and maintenance cost of this project: Future maintenance costs
have been eliminated for next 10 years.


Victor F. Bobay

Engineer

Specifications:

Line No.	Quantity	Description of Change		Unit Price	Change in Contract Price	
		Material			Decrease	Increase
1	637 S.Y.	Pavement Removal		1.75		1,114.75
2	3 Ton	HAC Surface		16.50		49.50
3	18 Ton	HAC Binder		15.50		279.00
4	829 L.F.	Concrete Curb and Gutter		7.50	6,217.50	
5	500 S.F.	4" Concrete Sidewalk		1.50	750.00	
6	480 S.F.	Sidewalk Removal		5.00		2,400.00
7	221 Ton	Top Soil		7.50		1,657.50
8	215 S.Y.	Mulch Seeding		1.50		322.50
9	2.1 Ton	Joint and Crack Sealer		500.00		
10	18 Ea.	C. B. Adjust		125.00		
11	10 Ea.	M. H. Adjust		100.00		
12	16 Ea.	M. V. Adjust		25.00		
13	130 Ton	#53 HAC Base Widening		20.00		2,600.00
14	880 L.F.	Concrete Curb Removal		2.30		2,024.00
15	4,328 S.F.	Curb Face Walk		1.90		8,223.20
16	54 S.Y.	Concrete Drive Approach		20.10		1,085.40
17	88 Ton	Fill Gravel		8.05		708.40
18	37 S.Y.	Sod		2.90		107.30
		Sub Totals			6,967.50	20,571.55
		TOTAL				13,604.00

AMOUNT

Revenue Sharing

B. O. # 161-76

RES. # 5744-76

CONT.# Wayne

PROJECT DESCRIPTION: 5th and 6th District

Warsaw, South Monroe, Gumper, Hollis Lane and
Andre Lane Resurfacing and Curb

	ENGR. EST.	BID	ACTUAL
MATERIAL:	47,714.25	40,977.00	54,581.05
ADVERTISING COST:			
ENGR. & INSP:			
TOTAL:			

Change Orders : Increase - Decrease

#1	\$13,604.05
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EST. TOTAL PROJECT COST:

 $\frac{\#}{\#}2$

EST. LESS: Property Owner's Cost:

#3

EST. EQUALS: City's Share

 $\frac{11}{17}$

TOTALS:

TOTAL PROJECT COST:

LESS: Assessment Roll Cost:

EQUALS: City's Share:

PAYMENTS

[illegible]

AMOUNT TO BE PAID TO CONTRACTOR:

25,460.55

GRAND TOTAL:

385 SPECIAL ORDINANCE - CHANGE ORDER NO. 1, IMPROVEMENT RESOLUTION NO. 5744-76,

TITLE OF ORDINANCE WAYNE ASPHALT & CONSTRUCTION CO., INC., CONTRACTOR

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CHANGE ORDER NO. 1, IMPROVEMENT RESOLUTION NO. 5744-76, RESURFACING

5th & 6th COUNCILMANIC DISTRICT, WAYNE ASPHALT & CONSTRUCTION CO., INC., CONTRACTOR, IN

THE AMOUNT OF \$13,604.00

(SEE ATTACHED MEMORANDUM AND CHANGE ORDER)

TOTAL REVISED CONTRACT AMOUNT INCLUDING THIS CHANGE IS \$54,581.05

EFFECT OF PASSAGE CHANGE IN DESIGN NEEDED ON BOTH ANDRE LANE AND SOUTH MONROE, I.E., RAISING
OF GRADE AND RENEWING CURB ELEVATION AND STREET CROWN FOR DRAINAGE, THUS ELIMINATING FUTURE
MAINTENANCE COSTS FOR THE NEXT TEN YEARS

EFFECT OF NON-PASSAGE CONTINUOUS MAINTENANCE, POOR DRAINAGE, ETC.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) PAYMENT FROM MVH FUNDS

ASSIGNED TO COMMITTEE

Ordinance